Employee Post-Travel Disclosure Form

Z.	Original		Amendmen
	0.15	Tions 1	Linchanten

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual *Financial Disclosure* Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and *file it with the Clerk of the House*, B-81 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

N(TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 100
1.	Name of Traveler: Matt McCullough
2.	a. Name of Accompanying Relative:OR None
	b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates: Departure: June 14, 2019 Return: June 16, 2019
	b. Dates at Personal Expense, if any:OR None
4.	Departure City: Washington DC Destination: Las Vegas NV Return City: Washington DC
5.	Sponsor(s), Who Paid for the Trip: Republican Main Street Partnership
6.	Describe Meetings and Events Attended: Attended meetings/tours with industry leaders to understand concerns
	of business and labor communities and how federal legislations impacts job creation and economic growth.
 7. 8. 	Attached to this form are each of the following, signify that each item is attached by checking the corresponding box: a. a completed Sponsor Post-Travel Disclosure Form; b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and the Grantmaking or Non-Grantmaking Sponsor Forms; c. page 2 of the completed Traveler Form submitted by the employee; and the letter from the Committee on Ethics approving my participation on this trip. a. I represent that I participated in each of the activities reflected in the attached sponsor's agendation of the signify statement is true by checking the box:
I ce	rtify that the information contained on this form is true, complete, and correct to the best of my knowledge.
Sig	nature of Traveler: Market Date: HANDIS
Dis	thorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Sponsor Post-Travel</i> closure Form were necessary and that the travel was in connection with the employee's official duties and would not the the appearance that the employee is using public office for private gain.
Naı	ne of Supervising Member: MIKE BOST Date: 7/17/19
Sigı	ne of Supervising Member: MIKE BOST Date: 7/17/18 nature of Supervising Member: MASS

TRAVELER FORM

1.	Name of Traveler: Matt McCullough
2.	Sponsor(s) who will be paying for the trip: Main Street Republican Partnership
3.	City and State OR Foreign Country of Travel : Washington DC to Las Vegas NV
4.	a. Date of Departure: 6/14/2019 Date of Return: 67/16/2019
	b. Will you be extending the trip at your personal expense? Yes No
	If yes, list dates at personal expense:
5.	a. Will you be accompanied by a family member at the sponsor's expense?
	(1) Name of Accompanying Family Member:
	(2) Relationship to Traveler: Spouse Other (specify):
	(3) Accompanying Family Member is at least 18 years of age:
6.	a. Did the trip sponsor answer "Yes" to Question 8(c) on the <i>Primary Trip Sponsor Form</i> (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?
	b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:
7.	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No
	NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8.	Explain why participation in the trip is connected to the traveler's individual official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties.
	As a chief of staff, this trip will provide me a greater understanding of issues impacting both the business
	and labor communities. These meetings will provide a firsthand understanding of how legislative efforts
	in Congress are impacting American workers and economic growth.
9.	Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip? Yes No
10.	. For staff travelers, to be completed by your employing Member:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
diı tra	hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my rect supervision, to accept expenses for the trip described in this request. I have determined that the above-described avel is in connection with my employee's official duties and that acceptance of these expenses will not create the pearance that the employee is using public office for private gain.
Sig	gnature of Employing Member Date 7/17/2019

Sponsor Post-Travel Disclosure Form

\overline{z}		**********	
77	Original	ploto	
	(Friginal)	£ 1	Amendmen

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within ten days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Sponsor(s) who paid for the trip: Republican Main Street Partnership

Travel Destination(s): Las Vegas	
Date of Departure: 6/14/19	Date of Return: 6/16/19
Name(s) of Traveler(s): Mathew McCullough	

5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description
Traveler	703.96	204	79.80	163 grond transportation to facilitties, Av, conference materials, reg
Accompanying Family Member	N/A			

6. All expenses connected to the trip were for actual costs incurred and not a per diem or lump sum payment. Signify statement is true by checking box:

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: Date: 1/19/19

Name: Sarah Chamberlain Title: President

Organization: Republican MainStret Partnership

I ant an officer of the above-named organization. Signify statement is true by checking box: Address: 325 7th Street NW Suite 610 Washington DC 20004

Telephone: 202 393 4359

Email: sharon@rmsp.org

Committee staff may contact the above-named individual if additional information is required. If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.

Version date 12/2018 by Committee on Ethics



Primary Trip Sponsor Form

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a *Traveler Form* at least 30 days before the start date of the trip. The trip sponsor should *NOT* submit the form directly to the Committee. The Committee website (ethics. house.gov) provides detailed instructions for filling out the form.

to	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.
	Sponsor who will be paying for the trip: Republican Main Street Partnership
2.	I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent. Signify that the statement is true by checking box:
3.	Check only one. I represent that:
	a. The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance any aspect of the trip: OR
	b. The trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds:
	c. The primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. If "c" is checked, list the names of the additional sponsors:
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide are explanation of why the individual was invited (include additional pages if necessary): Matt McClullough was invited based on his Members participation with RMSP and his level of expertise on issues facing the 116th Congress
5.	Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
	Date of Departure: June 14, 2019 Date of Return: June 16, 2019
7.	a. City of departure: Washington, DC
•	b. Destination(s): Las Vegas
	c. City of return: Washington, DC
Q	Check only one. I represent that:
0,	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: OR
	b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: <a> OR
	c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event <i>and</i> lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.
9.	Check only one of the following:
	a. I checked 8(a) or (b) above:
	b. I checked 8(c) above but am not offering any lodging:
	c. I checked 8(c) above and am offering lodging and meals for one night: OR
	d. I checked 8(c) above and am offering lodging and meals for two nights: If you checked this box, explain why the second night of lodging is warranted:
	L. Maral C. J. Black C. L. Black C. Bla

10.	Attached is a detailed agenda of the activities Ho hourly description of planned activities for trip in	ouse invitees will be participating in	during the travel (i.e., an		
11.	Check only one of the following:a. I represent that a registered federal lobbyist or	 Check only one of the following: a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees any segment of the trip. Signify that the statement is true by checking box: OR 			
	b. Not Applicable. Trip sponsor is a U.S. institution				
12.	For each sponsor required to submit a sponsor for	orm. describe the sponsor's interest	in the cubiact matter of the		
	For <i>each</i> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <i>and</i> its role in organizing and/or conducting the trip:				
	This annual retreat allows the Chiefs of Staff to	participate in daily policy briefings a	and an opportunity		
	to collaborate on policy issues facing the 116th	Congress. Allows an opportunity to	visit to facilitites promoting		
	workforce training and development				
13.	Answer parts a and b. Answer part c if neccessar	rv:			
	a. Mode of travel: Air 🗹 Rail 🔲 Bus 🔲	a. Mode of travel: Air Rail Bus Car Other (specify:			
	b. Class of travel: Coach 🗹 Business 🗌 Fi	rst Charter Other (s	specify:		
	c. If travel will be first class, or by chartered or pr	rivate aircraft, explain why such tra	vel is warranted:		
14.	I represent that the expenditures related to local a recreational activities of the invitee(s). Signify that	area travel during the trip will be un at the statement is true by checking b	nrelated to personal or		
15.	. Check only one. I represent that either:				
	a. The trip involves an event that is arranged or o meals provided to congressional participants a event attendees: OR	rganized without regard to congress re similar to those provided to or p	sional participation and that urchased by other		
	b. The trip involves events that are arranged speci If "b" is checked:	ifically with regard to congressional	participation:		
	1) Detail the cost per day of meals (approximate cost may be provided): Friday Dinner - \$26, Saturday breakfast				
	\$14 Saturday dinner \$26 Sunday breakfast \$14				
	2) Provide the reason for selecting the location	of the event or trip: participating in	a site visit to The Intl		
	Carpenters Training facility one of the large	est in the Country and the Scientific	Gaming Insitute		
6.	Name, nightly cost, and reasons for selecting each				
	Hotel Name: Mandalay Bay		Cost Per Night: \$102		
	Reason(s) for Selecting: training facility locations				
	Hotel Name:				
	Reason(s) for Selecting:	•			
	Hotel Name:	City:	Cost Per Night:		
	Reason(s) for Selecting:		0		
7.	I represent that all expenses connected to the trip	will be for actual costs incurred an	d not a per diem or lump sum		

Total Expenses for each Part				
Actual Amounts Good Faith Estimates	Good Faith Estimates Expenses per Participant per Participant per Participant		Total Meal Expenses per Participant	
For each Member, Officer, or Employee \$682 \$204		\$204	\$80	
For each Accompanying Family Member			N/A	
			"Other" Expenses tion fee, etc.)	
For each Member, Officer, or Employee	\$163	ground transportation to th materials, audio visual, reg	e facilitties, meeting istration	
For each Accompanying Family Member				
certify that I am not a registed certify by my signature that best of my knowledge. ature:	the information contained in	this form is true, complete,	and correct to the	
Sarah Chamberlain			19/	
President :				
nnization: Republican Main S	treet Partnership			
ress: 325 7th Street NW Suite	610 Washington, DC 20004			
phone: 202 393 4359				
il:	F			
If there are any questi	ons regarding this form, please	contact the Committee at the	following address:	

Committee on Ethics

U.S. House of Representatives

1015 Longworth House Office Building, Washington, D.C. 20515

Phone: 202-225-7103 General Fax: 202-225-7392

	REPUBLICAN
	MAINSTREET
	PARTNERSHIP
	Chief of Staff RSVP
Brent Robertson	
preur róbertsoll	Marshall
Mark Dreiling	Bacon
Laura Engquist	Balderson
Ryan Carney	Stiel
John Beyers	Hurd
Casey Bowman	Herrera Beutler
Drew Wayne	Reed
Andrew Renteria	fitzpatrick
Mathew Donnellan	Miller
Anna Alberger	Joyce
Matt Mccullough	Bost
Carrie Meadows	Newhouse
John Sobel	Cook
Gabriella Boffelli	Gonzalez

.



Congressional Chief of Staff Policy Retreat

June 14-16, 2019

Las Vegas

Friday, June 14th

Host Hotel:

The Mandalay Bay Hotel

3950 S Las Vegas Blvd Tel: 702 632 7777

11am-1pm

Group Arrivals

3pm

Depart hotel for

Scientific Gaming Institute

6601 Bermuda Blvd Las Vegas 89119

330pm

Badge Check in – Security

335pm

Group One - Plant Tour

335pm

Group Two – Game Room Tour

400pm

Group One – Game Room Tour

400pm

Group Two - Plant Tour

430pm

Briefing by Bob Parent – CEO Gaming

Comments by Mike Fries, compliance

_

AC Ansani, legal and Kevin Vonasek – Business Development

6pm

Depart facility for hotel

7pm-830pm

Welcome Reception

Weekend updates - Sarah Chamberlain - RMSP

Saturday, June 15th

730am

Continental Breakfast

845am

Depart hotel for International Carpenters training facility

900am

Arrive International Training Center

915am

Presentation by the UBC on the International Training Center

10am

Break

1015am

Facility tour

1130am

Lunch in the cafeteria

12pm

130pm

230pm 330pm

430pm

7pm-830pm

Return to the hotel

Environmental policy briefing

Energy policy briefing

Union policy briefing

open policy forum

Dinner - MainStreet Policy Discussion

Sunday, June 16th

8am-930am

Policy Breakfast

1030am

Depart hotel



Congressional Chief of Staff Retreat June 14-16, 2019

Las Vegas

Donors

Marco Giamberardino National Electrical Contractors Association

Bud DeFlaviis

Alliance for Market Solutions

Mary-Lacey Reuther

Astellas Pharma

Kyle Makarios

Carpenters Union

David Malech

Kia Motors Corporation

Jeffrey Soth

IUOE

Sarah Faye Pierce

AHAM

Jesse Walls

Audubon Society

Shelley Stewart

Takeda Pharmaceuticals

Tyler Irwin

MacAndrews & Forbes Incorporated

Bree Raum

American Wind Energy Association

Lisa Horn

Society for Human Resource Management

David Bradley

National Community Action Foundation

Kelly Bobek

, Volvo Group North America

Leah Svoboda

Boehringer Ingelheim

Debbie Marshall

Chevron

Amy Plaster

CMS Energy

Matthew Miller

Pacific Gas and Electric Company

Samantha McDonald NRECA

Jessica Klement

NARFE

Michael Ingrao

RMSP

Erica Striebel

General Dynamics

Theodore E. Deutch, Florida Chairman Kenny Marchant, Texas Ranking Member

Grace Meng, New York Susan Wild, Pennsylvania Dean Phillips, Minnesota Anthony Brown, Maryland

John Ratcliffe, Texas George Holding, North Carolina Jackie Walorski, Indiana Michael Guest, Mississippi



U.S. House of Representatives

COMMITTEE ON ETHICS

Staff Director and Chief Counsel David W. Arrojo

Counsel to the Chairman

Thomas A. Rust

Christopher A. Donesa Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515-6328 Telephone: (202) 225-7103 Facsimile: (202) 225-7392

June 12, 2019

Mr. Matt McCullough Office of the Honorable Mike Bost 1440 Longworth House Office Building Washington, DC 20515

Dear Mr. McCullough:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Las Vegas, Nevada, scheduled for June 14 to 16, 2019, sponsored by Republican Main Street Partnership. We note that this trip includes one day at your personal expense.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Theodore E. Deutch Chairman

Kenny Marchant Ranking Member

TED/KM:kej